



Payment Report
FY2007-08
August Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,150,270.37	115,027.04	1,035,243.33	115,027.04
This Month's Payment - sent to Powell County				115,027.04
Quality Educator (01-3111)				
ENTITLEMENT	143,299.20	14,329.92	128,969.28	14,329.92
This Month's Payment - sent to Powell County				14,329.92
At Risk Student (01-3112)				
ENTITLEMENT	20,228.04	2,022.80	18,205.24	2,022.80
This Month's Payment - sent to Powell County				2,022.80
Indian Education for All (01-3113)				
ENTITLEMENT	10,383.60	1,038.36	9,345.24	1,038.36
This Month's Payment - sent to Powell County				1,038.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	121,736.88	12,173.69	109,563.19	12,173.69
This Month's Payment - sent to Powell County				12,173.69

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

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POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 509 HS: 0

Located ANB: 504

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	119,523.35	119,523.35	0.00	119,523.35
This Month's Payment - sent to Powell County				119,523.35
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	4,943.89	4,943.89	0.00	4,943.89
This Month's Payment - sent to Powell County				4,943.89
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	8,091.71	72,825.35	8,091.71
This Month's Payment - sent to Powell County				8,091.71
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	54,760.30	54,760.30	0.00	54,760.30
This Month's Payment - sent to Powell County				54,760.30
Technology Fund (28-3281)				
ENTITLEMENT	2,859.49	2,859.49	0.00	2,859.49
This Month's Payment - sent to Powell County				2,859.49
This Month's Payment for District				335,030.55

* Entitlement has been recalculated

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FY2007-08
August Payment

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39

POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 308

Located ANB: 302

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	902,091.15	90,209.12	811,882.03	90,209.12
This Month's Payment - sent to Powell County				90,209.12
Quality Educator (01-3111)				
ENTITLEMENT	79,543.20	7,954.32	71,588.88	7,954.32
This Month's Payment - sent to Powell County				7,954.32
At Risk Student (01-3112)				
ENTITLEMENT	8,756.50	875.65	7,880.85	875.65
This Month's Payment - sent to Powell County				875.65
Indian Education for All (01-3113)				
ENTITLEMENT	6,283.20	628.32	5,654.88	628.32
This Month's Payment - sent to Powell County				628.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00
This Month's Payment - sent to Powell County				260.00
Special Education (01-3115)				
ENTITLEMENT	76,389.46	7,638.95	68,750.51	7,638.95
This Month's Payment - sent to Powell County				7,638.95

* Entitlement has been recalculated

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39 POWELL COUNTY				
0713 Powell County H S		District ANB: EL: 0 HS: 308 Located ANB: 302		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	120,455.32	120,455.32	0.00	120,455.32
This Month's Payment - sent to Powell County				120,455.32
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,991.59	2,991.59	0.00	2,991.59
This Month's Payment - sent to Powell County				2,991.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	2,160.40	2,160.40	0.00	2,160.40
This Month's Payment - sent to Powell County				2,160.40
This Month's Payment for District				236,545.21

* Entitlement has been recalculated

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August Payment

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	48,390.79	4,839.08	43,551.71	4,839.08
This Month's Payment - sent to Powell County				4,839.08
Quality Educator (01-3111)				
ENTITLEMENT	6,375.60	637.56	5,738.04	637.56
This Month's Payment - sent to Powell County				637.56
At Risk Student (01-3112)				
ENTITLEMENT	230.41	23.04	207.37	23.04
This Month's Payment - sent to Powell County				23.04
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	38.76	348.84	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,733.91	273.39	2,460.52	273.39
This Month's Payment - sent to Powell County				273.39
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00

* Entitlement has been recalculated

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FY2007-08
August Payment

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	115.80	115.80	0.00	115.80
This Month's Payment - sent to Powell County				115.80
This Month's Payment for District				9,799.17

0717 Helmville Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	79,058.12	7,905.81	71,152.31	7,905.81
This Month's Payment - sent to Powell County				7,905.81
Quality Educator (01-3111)				
ENTITLEMENT	9,411.60	941.16	8,470.44	941.16
This Month's Payment - sent to Powell County				941.16

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 34 HS: 0

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Powell County				69.36
Special Education (01-3115)				
ENTITLEMENT	8,483.56	848.36	7,635.20	848.36
This Month's Payment - sent to Powell County				848.36
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Powell County				1,921.41
Technology Fund (28-3281)				
ENTITLEMENT	194.30	194.30	0.00	194.30
This Month's Payment - sent to Powell County				194.30

* Entitlement has been recalculated

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		0717 Helmville Elem	District ANB:	EL: 34 HS: 0	
			Located ANB:	34	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					15,751.94
		0718 Garrison Elem	District ANB:	EL: 16 HS: 0	
			Located ANB:	16	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		42,254.91	4,225.49	38,029.42	4,225.49
This Month's Payment - sent to Powell County					4,225.49
Quality Educator (01-3111)					
ENTITLEMENT		8,895.48	889.55	8,005.93	889.55
This Month's Payment - sent to Powell County					889.55
At Risk Student (01-3112)					
ENTITLEMENT		173.03	17.30	155.73	17.30
This Month's Payment - sent to Powell County					17.30
Indian Education for All (01-3113)					
ENTITLEMENT		326.40	32.64	293.76	32.64
This Month's Payment - sent to Powell County					32.64

* Entitlement has been recalculated

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39 POWELL COUNTY				
0718 Garrison Elem		District ANB: EL: 16 HS: 0		
		Located ANB: 16		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,158.35	215.84	1,942.51	215.84
This Month's Payment - sent to Powell County				215.84
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	104.59	104.59	0.00	104.59
This Month's Payment - sent to Powell County				104.59
This Month's Payment for District				9,356.95

* Entitlement has been recalculated

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August Payment

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	89,276.09	8,927.61	80,348.48	8,927.61
This Month's Payment - sent to Powell County				8,927.61
Quality Educator (01-3111)				
ENTITLEMENT	12,447.60	1,244.76	11,202.84	1,244.76
This Month's Payment - sent to Powell County				1,244.76
At Risk Student (01-3112)				
ENTITLEMENT	2,424.66	242.47	2,182.19	242.47
This Month's Payment - sent to Powell County				242.47
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	79.56	716.04	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	6,354.36	635.44	5,718.92	635.44
This Month's Payment - sent to Powell County				635.44
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

*****Final*****

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Powell County				1,921.41
Technology Fund (28-3281)				
ENTITLEMENT	219.15	219.15	0.00	219.15
This Month's Payment - sent to Powell County				219.15
This Month's Payment for District				17,141.94

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,662.81	10,766.28	96,896.53	10,766.28
This Month's Payment - sent to Powell County				10,766.28

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,295.80	1,229.58	11,066.22	1,229.58
This Month's Payment - sent to Powell County				1,229.58
At Risk Student (01-3112)				
ENTITLEMENT	3,553.07	355.31	3,197.76	355.31
This Month's Payment - sent to Powell County				355.31
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	97.92	881.28	97.92
This Month's Payment - sent to Powell County				97.92
Special Education (01-3115)				
ENTITLEMENT	11,889.06	1,188.91	10,700.15	1,188.91
This Month's Payment - sent to Powell County				1,188.91
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County				3,371.54

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0720 Avon Elem	District ANB: EL: 48 HS: 0		
			Located ANB: 48		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)					
ENTITLEMENT		268.76	268.76	0.00	268.76
This Month's Payment - sent to Powell County					268.76
This Month's Payment for District					17,778.30
		0721 Gold Creek Elem	District ANB: EL: 5 HS: 0		
			Located ANB: 5		
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		9,874.90	987.49	8,887.41	987.49
This Month's Payment - sent to Powell County					987.49
Quality Educator (01-3111)					
ENTITLEMENT		3,339.60	333.96	3,005.64	333.96
This Month's Payment - sent to Powell County					333.96
Indian Education for All (01-3113)					
ENTITLEMENT		102.00	10.20	91.80	10.20
This Month's Payment - sent to Powell County					10.20

* Entitlement has been recalculated

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39		POWELL COUNTY			
		0721 Gold Creek Elem		District ANB: EL: 5 HS: 0	
				Located ANB: 5	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		719.45	71.95	647.50	71.95
This Month's Payment - sent to Powell County					71.95
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT		500.00	500.00	0.00	500.00
This Month's Payment - sent to Powell County					500.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powell County					3,371.54
Technology Fund (28-3281)					
ENTITLEMENT		47.24	47.24	0.00	47.24
This Month's Payment - sent to Powell County					47.24
This Month's Payment for District					5,322.38

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

*****Final*****

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POWELL COUNTY

9703 Great Divide Educ Serv

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,694.54	4,069.45	36,625.09	4,069.45
This Month's Payment - sent to Powell County				4,069.45
Special Education (82-3233)				
ENTITLEMENT	391,818.36	39,181.84	352,636.52	39,181.84
This Month's Payment - sent to Powell County				39,181.84
This Month's Payment for District				43,251.29

* Entitlement has been recalculated

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*****Final*****

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POWELL COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,428,879.14	242,887.92	2,185,991.22	242,887.92	242,887.92
Quality Educator (01-3111)					
ENTITLEMENT	275,608.08	27,560.81	248,047.27	27,560.81	27,560.81
Quality Educator (82-3234)					
ENTITLEMENT	40,694.54	4,069.45	36,625.09	4,069.45	4,069.45
At Risk Student (01-3112)					
ENTITLEMENT	35,365.71	3,536.57	31,829.14	3,536.57	3,536.57
Indian Education for All (01-3113)					
ENTITLEMENT	19,951.20	1,995.12	17,956.08	1,995.12	1,995.12



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August Payment

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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0
County ANB: EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,200.00	520.00	4,680.00	520.00	520.00
Special Education (01-3115)					
ENTITLEMENT	230,465.03	23,046.53	207,418.50	23,046.53	23,046.53
Special Education (82-3233)					
ENTITLEMENT	391,818.36	39,181.84	352,636.52	39,181.84	39,181.84
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	239,978.67	239,978.67	0.00	239,978.67	239,978.67
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	10,935.48	10,935.48	0.00	10,935.48	10,935.48



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POWELL COUNTY

County Summary

District ANB: EL: 670 HS: 308 K12: 0
County ANB: EL: 665 HS: 302 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	316,925.14	31,692.49	285,232.65	31,692.49	
					31,692.49
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	58,603.12	58,603.12	0.00	58,603.12	
					58,603.12
Technology Fund (28-3281)					
ENTITLEMENT	5,969.73	5,969.73	0.00	5,969.73	
					5,969.73
Elementary Payment					410,181.23
High School Payment					236,545.21
K12 Payment					0.00
Coop Payment					43,251.29
County Payment					0.00
This Month's Payment					689,977.73